

DD/9 - 4513-59
1 July 1959

25X1A

RECIPIENT: [REDACTED]

MESSAGE : Travel Voucher for Period
23 February - 8 March 1959

1. Subject voucher has been processed and approved in the amount
of \$77.06 which had been applied against the related travel
advance in the amount of \$ --- dated ---
(An outstanding balance of original advance \$760.06
the balance of the advance to be refunded is \$ 3.00*

If you desire to refund by personal check, please make it payable to [REDACTED]

25X1A

2. Ready settlement of your account will be appreciated.

SIGNED

[REDACTED]
Finance Dept.

25X1A

Per Diem Claimed 23 Feb.	1/2 @ \$12.00	\$6.00
Per Diem Allowed 23 Feb.	1/2 @ \$6.00	<u>3.00</u>
Per Diem Overclaimed		<u><u>3.00</u></u>

Per Diem rate while in a travel status enroute to an overseas destination
is \$6.00/day.

Distribution:

2 - Add
1 - Pers file
1 - Chrono

RWS:en/DPD-FIN/1 July 1959